

TS TRANSCO – Medical Reimbursement – Settlement of (2) Nos. Credit treatment bill of Sai Krishna Super Speciality Neuro Hospital Pvt., Ltd., Kachiguda, Hyderabad for the treatment extended to Smt K.Manjula W/o Sri K.Narsimha Reddy, Artisan Gr-II, ID.No.0937 O/o.SE/OMC/Metro-Central/Hyderabad - Sanction Orders – Issued.

Dated:02-06-2020  
Read the following:-

- Ref: 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.  
2) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/08/2020, Dt.07-01-2020, 09.01.2020, 16.01.2020.  
3) Credit bill received from Sai Krishna Super Speciality Neuro Hospital Pvt., Ltd., Kachiguda, Hyderabad Credit Bill No.9280, 9279 dt:19.02.2020.

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In the reference 3<sup>rd</sup> cited, the Director, Sai Krishna Super Speciality Neuro Hospital Pvt., Ltd., Kachiguda, Hyderabad has preferred (2) Nos. credit medical bill amounting to Rs.1,54,454/- (Rupees One lakh fifty four thousand four hundred and fifty four only) towards the medical treatment extended to Smt K.Manjula W/o Sri K.Narsimha Reddy, Artisan Gr-II, ID.No.0937 O/o.SE/OMC/Metro-Central/Hyderabad as in-patient from 07.01.2020 to 22.01.2020, dt:06.01.2020 to 01.01.2020, 10.02.2020 to 13.02.2020 for “Tolosa Hunt Syndrome, Surgery – Orbital Tumour” at Sai Krishna Super Speciality Neuro Hospital Pvt., Ltd., Kachiguda, Hyderabad and requested to issue cheque in favour of SKS Neuro Hospital, Hyderabad.

2. After careful examination under Medical Regulations 4(f) & 9(2) of APSE Board as adopted by TS Transco and as per delegation of powers ordered in TOO.Ms.No.301, dt.31.3.2009 and vide T.O.Ms.No.110, dt.08-08-2016, the Joint Managing Director (Fin., Comml. & HRD) hereby accords sanction for an amount of Rs.1,43,003/- (Rupees One lakh forty three thousand and three only) for reimbursement of medical charges to Sai Krishna Super Speciality Neuro Hospital Pvt., Ltd., Kachiguda, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.11,451/- (Rupees Eleven thousand four hundred and fifty one only) towards the excess amount claimed by Sai Krishna Super Speciality Neuro Hospital Pvt., Ltd., Kachiguda, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.1,43,003/- (Rupees One lakh forty three thousand and three only) to SKS Neuro Hospital, Hyderabad against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.1,41,131/- is sanctioned to Sri K.Narsimha Reddy, Artisan Gr-II, ID.No.0937 O/o.SE/OMC/Metro-Central/ Hyderabad. A sum of Rs.1,872/- is recoverable from the Artisan. The SE/OMC/Metro-Central/Hyderabad is requested to recover amount from the employee in installments accordingly and after recovery of the total amount intimate the same with C.B.Voucher No. to the Chief General Manager (HRD)TS Transco within a month from the last date of recovery from the salary of the artisan concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer/Concerned Disbursing Officers.

5. This order is issued with the concurrence of JMD(Finance, Comm. & HRD) vide Regd. No.1835, dt.16.05.2020.

6. This is registered as Sanction No.59 /PO-II/2020, dt.27-05-2020.

(BY ORDER AND IN THE NAME OF TRANSMISSION CORPORATION OF TELANGANA LTD.)

C.SRINIVASA RAO, IRAS

Joint Managing Director (Finance, Comml. & HRD)

To

Sri K.Narsimha Reddy, Artisan Gr-II, ID.No.0937.  
O/o.SE/OMC/Metro-Central/ Hyderabad.

Copy to:

The Pay Officer/TSTransco/Vidyut Soudha/Hyderabad---

Along with the Medical bills in original containing ( ) pages for necessary action.

The Executive Director(Finance)/TSTransco/Vidyut Soudha/Hyderabad.

The SE/OMC/Metro-Central/ Hyderabad.

The Director, Sai Krishna Super Speciality Neuro Hospital Pvt., Ltd., Kachiguda, Hyderabad.

### Stock File/ Spare

**C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/8/2020.**

// FORWARDED BY ORDER //

PERSONNEL OFFICER